Original/Duplicate/Triplicate

P.W.G. 17 | 1st and Final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division **Yelahanka** | Sub division **Yelahanka Old Town** | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of RCC drain at Kenchenahalli And Nagenahalli Layout ISRO Layout Horahalli and Surrounding areas in Chowadeshwari ward No-02 of Yelahanka Sub division.

Work Code:002-20-000035

Name of contractor and full address :- **M/s Techinical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhashyam circle Bangalore-560010**

Reference to agreement No :- EE/YNK.D/AG/169/2019-2020 | **Estimated cost : 200.00** | Work order No :BBMP/EE/YNK.D/W.O/181/2019-2020, dt:09/11/2019

Certified that the measurments were taken by me on 20/8/2020 and recorded on pages 494201 to 494210 of measurment book No 4949 and the work is satisfactorily executed by the contractor.

Signature of contractor | Asst. Engineer

Certified that the measurments were taken by me on 20/08/2020 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) **Deduct payments**		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
in final settlement of all demand)
Witness
)
)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

ash Rs.
ate

Initials of officer making payment | Date | Executive Engineer

	molded shank raised pavment markers made up of poly carbonate and ABS (acrylonitrile Butadiene styrene) molded body and reflective pannels with microprismatic lens capable of providing total internal reflection of the light entering the lense face and shall support load of 16000 KG tested in accordance to specifications of catagory A of MORTH circular No. RW/NH/33023/10-97 - DO III Dt 11.06.1997. the height width and length shall not exceed 50mm, 100mm and 102mm and with minimum reflective area of 13Sqcm on each side and the slope to the base shall be 35o the strength of detachment of the intergated cylindrical shanks (of diameter not less than 19mm and height not less than 30mm) from the body is to be a minimum value of 500KG. fixing will be by drilling hole on the road for the shanks to go inside, with out nails and using Epoxy resin based adhesive as per manufacuter recommendations and complete as directed by the engineer	Nos	2.88	1963.12	5653.79	–	–	0.00	1963.12	0.00	0.00	0.00
18	Direction and place identification signs with size more than 0.9 size board : providing and eracting direction and place identification retro - reflectosied sign as per IRC: 67 made of high intensity grade sheeting wide Clause 801.3, fixed over alluminium sheeting. 2mm thick with area not exeeiding 0.9Sqm supported on a mild steel single angle iron post 75*75*6mm, 2 Nos firmly fixed to the ground by means of properly designed foundation with a M15 cement concrete 45*45*60Cm, 60Cm below groung level as per approved drawing	Sqm	3.24	7557.80	24487.27	–	–	0.00	7557.80	0.00	0.00	0.00
	Total				**16893354.17**					**16857743.00**		**16857743.00**
	12% GST				**2027203.00**					**2022930.00**		**2022930.00**
	4% KRIDL				**675735.00**					**674310.00**		**674310.00**
	Grand Total				**19596293.00**					**19554983.00**		**19554983.00**

CERTIFICATE

1 Certified that the work done is

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer.